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January 22, 2016

Ms. Marlene H. Dortch Secretary Federal Communications Commission 445 12<sup>th</sup> Street, SW Washington, DC 20554

RE: WC Docket 14-171, Annual Lifeline Eligible Telecommunications Carrier Certification Form for Roosevelt County Rural Telephone Cooperative, Inc. (499 Filer ID No. 803292)

Dear Ms. Dortch,

On behalf of Roosevelt County Rural Telephone Cooperative, Inc. (Roosevelt), and pursuant to 47 C.F.R. §54.416, enclosed is Roosevelt's Annual Lifeline Eligible Telecommunications Carrier Certification Form (FCC Form 555). As required, this filing is also being sent to USAC and the New Mexico Public Regulation Commission.

Please contact me at 830.895.7221 or <a href="mailto:cspears@gvnw.com">cspears@gvnw.com</a> with any questions or concerns.

Sincerely,

**Courtney Spears** 

Authorized Representative for

Roosevelt County Rural Telephone Cooperative, Inc.

### Annual Lifeline Eligible Telecommunications Carrier Certification Form

All carriers must complete all or portions of all sections

Form must be submitted to USAC and filed with the Federal Communications Commission

## IMPORTANT: PLEASE READ INSTRUCTIONS FIRST

Deadline: January 31st (Annually)

Study Area Code (SAC)	
(An Eligible Telecommunications Carrier (ETC) must provide	de a certification form for each SAC through which it provides Lifeline service).
New Mexico	Roosevelt County Rural Telephone Cooperative, Inc.
State	ETC Name
Yucca Telecom	Roosevelt County Rural Telephone Cooperative, Inc.
DBA, Marketing or Other Branding Name (If same as ETC name, list "N/A" Do not leave blank)	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)
etermined in accordance with Section 3(2) of the Communication	ETC, using page 4 and additional sheets if necessary. Affiliation shall be ations Act. That Section defines "affiliate" as "a person that (directly or indirectly)
Provide a list of all ETCs that are affiliated with the reporting letermined in accordance with Section 3(2) of the Communica	ETC, using page 4 and additional sheets if necessary. Affiliation shall be
Provide a list of all ETCs that are affiliated with the reporting etermined in accordance with Section 3(2) of the Communica was or controls, is owned or controlled by, or is under communicates. § 76.1200.	ETC, using page 4 and additional sheets if necessary. Affiliation shall be ations Act. That Section defines "affiliate" as "a person that (directly or indirectly) non ownership or control with, another person." 47 U.S.C. § 153(2). See also 47
Provide a list of all ETCs that are affiliated with the reporting determined in accordance with Section 3(2) of the Communications or controls, is owned or controlled by, or is under communications. F.R. § 76.1200.  Affiliated ETC's SAC  For purposes of this filing, an officer is an occur formation, or other similar legal document. An offication of the partnership agreement, and would typically	ETC, using page 4 and additional sheets if necessary. Affiliation shall be ations Act. That Section defines "affiliate" as "a person that (directly or indirectly) non ownership or control with, another person." 47 U.S.C. § 153(2). See also 47

I certify that the company listed above has certification procedures in place to:

- A) Review income and program-based eligibility documentation prior to enrolling a consumer in the Lifeline program, and that, to the best of my knowledge, the company was presented with documentation of each consumer's household income and/or program-based eligibility prior to his or her enrollment in Lifeline; and/or
- B) Confirm consumer eligibility by relying upon access to a state database and/or notice of eligibility from the state Lifeline administrator prior to enrolling a consumer in the Lifeline program.

I am an officer of the company named above. I am authorized to make this certification for the Study Area Code listed above.

Initial

### Section 2: Annual Recertification

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	С	D	E = (A - B - C - D)
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year  (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled prior to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
51	0	0	0	51

### **Recertification Results:**

F	G	H = (F-G)	I	J = (H+I)
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible  (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
51	46	5	0	5

K	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC
0	0

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block E.

#### Certification:

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

A.) I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. Jam an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial AND/OR

B.) I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on:

(List database or name of administrator here)

Blocks K through L. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial

OR

C.) I certify that my company did not claim federal low income support for any Lifeline subscribers for the February Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.
Initial \_\_\_\_\_\_\_

### Section 3: De-enroll Percentage

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

$\mathbf{M} = (\mathbf{F} + \mathbf{K})$	N = (J+L)	$O = ((N \div M) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de- enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
51	5	9%

### Section 4: Pre-Paid ETCs

All ETCs must complete the appropriate check-box; pre-paid ETCs must complete all of Section 4. Pre-paid ETCs generally do not assess or collect a monthly fee from their Lifeline subscribers. ETCs that only assess a fee but do not collect such fees are pre-paid ETCs and must complete the chart below.

	100				
Is	the	ETC	Pre-Paid?	Yes	No 🗸

If Yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	
February	
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	
Total Subscribers	(5)

### Signature Block

By signing below, I certify that the company listed above is procedures. I am an officer of the company named above.	는 NOTE TO BOOK - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Study Area Code (SAC) listed above.	i am audiorized to make this certification for the
Single anhabeque	Cecile Archibeque - General Manager

Signature of Officer
cecile@yucca.net

Email Address of Officer
Courtney Spears

Person Completing This Certification Form

Printed Name and Title of Officer
1/21/16
Date
830.895.7221

Contact Phone Number

# Affiliated ETCs

SAC	Name
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